

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9640872990 being used by Sri MA Aziz, Section Officer (Sports), YA, T&C Dept, for the months of January to February, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 271

DATED: 18-3-2011.

Read:-

From the Idea, bills.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,250/- (Rupees one thousand two hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 9640872990 being used by Sri MA Aziz, Section Officer (Sports), YA, T&C Dept, for the months of January to February, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 and obtain the cheque in favour of Sri MA Aziz, Section Officer (Sports), Youth Advancement, Tourism & Culture Department.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sri MA Aziz, Section Officer (Sports), YA, T&C Dept
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER